NEW JERSEY DIVISION OF GAMING ENFORCEMENT TECHNICAL SERVICES BUREAU Received: **Submission No.: MANUFACTURER** HARDWARE SUBMISSION CHECKLIST List all problems submitted for approval. For a prototype submission, provide manuals. A. В. For all hardware submitted, provide details as described in N.J.A.C. 19:46-1.28 as applicable. For individual component submissions, include the product operating specifications and operating manuals as applicable. Provide dimensions and a picture or mechanical drawings for submitted products. C. For individual component submissions, describe impact on game operation. Provide test results from internal quality control reviews, if available. D. E. Provide Engineering change request forms or equivalent which include the justification for the change. F. The changes for the device submitted in accordance with N.J.A.C.. 19:46-1.28(a) have no effect on the integrity, security, or options available to the operator or the player. Yes No If NO, provide details: CERTIFICATION (To be completed by the person responsible for this checklist and attached documents). I hereby certify that the information and representations made in this document and the attachments herewith are true and accurate. I understand that if any of the statements or information contained in this document are willfully false, I may be subject to punishment. Title Signature Date

HARD_CHK.DOC DGE 1/3/01

PRINT NAME